AEE, YSTSD
SBR No: 78/23-24
Date: 2/2/2024

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Part Bill (For Other Works) Date:.....20

Division: Project Division Sub-Division: Project Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No...... Dated.....

Schedule Docket No. Head of Account: 3877 **Work Code: 004-23-000003** Est.Cost : 2000.0 Lakhs

Name of Work: Consultancy Services for Project Management Consultancy for the work of Construction of Synthetic tennis court, street vending zone & other developmental works at judicial layout main and cross roads, Chikkabommasandra, Someshwara nagar, Allalasandra village and surrounding areas in ward No 04 of yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-06)

Name of Contractor and Full Address: Sri. Karthik Rechan R, M/s Rudraprasad Consultants, No.03, 7th Main, Malleshwaram, Bangalore-560003.

Reference to Agreement No: EE/P-YNK/W.O/38/2022-23 Date: 17-09-2022

Certified that the measurements were taken by me on 30/01/2024 and recorded of Pages 497076-77 of measurement Book No. 4971 and that the work is satisfactorily executed.

R.K.R
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/1/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಪಿ.ಪಿ.ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Gross 1562948:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 10% 156295:00
5)	Balance being unpaid value of work done held in reserve.	Nil 14,06,653:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

R.K.R

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

R.K.R
Dated Signature of Contractor

Stamp

Audited & Admitted For Rs. 1562948:00
By Ch Rs: 14,06,653:00 (In Words).....
— And By Adjustment
For Rs. 156295:00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Account Subdent

Executive Engineer
B.B.M.P Bangalore

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of Construction of Synthetic tennis court, street vending zone & other developmental works at judicial layout main and cross roads, Chikkabommasandra, Someshwara nagar, Allalasandra village and surrounding areas in ward No 04 of yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-06).	-	0	0	0	1	1562948	1562948	1	1562948	
	Contractor 1st Bill Amount Rs.7,70,99,656.0										
	Contractor 2nd Bill Amount Rs.99,46,916.0										
	Contractor 3rd Bill Amount Rs.6,92,48,289.0										
	Total= 15,62,94,861.0										
	Consultancy charges at the rate of 1% of Contractors Bill Certified Till date										
	Total				**0**			**1562948.00**		**1562948.00**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division